

## **SECTION B**

### **SERVICES AND PRICES/COSTS**

#### **B.1 ITEMS BEING ACQUIRED:**

- A. The contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as set forth in this Task Order as furnished by DOE) and otherwise do all things necessary for, or incidental to, the performance of executing the work as described in Section C, Statement of Work (SOW). The contractor shall be responsible for planning, managing, and integrating all work activities to be conducted at the Operable Unit 1 (OU-1) Miamisburg Closure Project (MCP). Listed below are the activities that are to be performed:
- B. Provide comprehensive environmental services to safely remove waste in Mound OU-1, Miamisburg, Ohio to levels that will allow for industrial reuse in support of the accelerated closure of the MCP. The site specific clean-up criteria and technical basis are provided in the Statement of Work. Services include preparation of regulatory documentation, permits, work plans, sampling and analysis, field summary reports, data summary reports (i.e., summary of data verification, validation, and assessment), technical oversight of field investigation activities, provide verification samples and reports, waste management (i.e., solid and hazardous wastes, low-level wastes, mixed low-level wastes), disposition of all equipment and disposition of all waste offsite, as required, backfill of the excavation, and accomplish site restoration of the area to acceptable standards.

#### **B.2 TASK ORDER FUNDING PROFILE**

- A. There are two funding sources for this task order: one source for the CLINs 001 through 005 and another source for the CLIN 006. The funding for this task order will be limited absolutely to \$29,000,000 for CLIN 001 through CLIN 005. For CLIN 001 through CLIN 005, cost incurred plus fee earned in accordance with the terms of this task order cannot exceed \$29,000,000. CLIN 006 is funded from a separate source and will be funded in accordance with the terms of the contract.
- B. Incremental funding for individual CLINs will be provided as determined necessary by the Contracting Officer within funding constraints and within the terms and conditions of the task order.

### **B.3 CONTRACT LINE ITEMS (CLINs)**

- A. The estimated costs in the following CLINs include costs for the specific tasks associated with the referenced SOW paragraphs, as well as any associated costs with performing the work under SOW paragraphs 1.0, 4.0, 5.0 and 6.0. The amount of fixed fee is subject to the maximum fee percentage specified in the contractor's basic contract.
- B. The amount of fixed fee is subject to the maximum fee percentage specified in the contractor's basic contract. In the event of a conflict between the amount of the fixed fee specified in Section B.3, when calculated as a percentage of the estimated cost(s), exceeds the maximum fee percentage specified in the basic contract, the maximum fee percentage specified in the basic contract takes precedence. Under the foregoing circumstances, the amount of the fixed fee will be calculated in accordance with the maximum fee percentage specified in the basic contract regardless of the amount specified in Section B.3. If the fixed fee amount is less than or the same as the percentage specified in the basic ID/IQ, then the amount specified in Section B.3 is applicable.

#### **CLIN 001 – Initial Mobilization and Site Sanitary Landfill Waste, Cover, Berm, Cap and Liner**

Description: SOW Section 2.1.1, 2.1.2, and 2.4

TOTAL ESTIMATED COST:	<<insert \$\$ at award>>
<u>TOTAL FIXED FEE:</u>	<u>&lt;&lt;insert \$\$ at award&gt;&gt;</u>
TOTAL ESTIMATED COST	
PLUS FIXED FEE:	<u>&lt;&lt;insert \$\$ at award&gt;&gt;</u>

#### **CLIN 002 – Thorium Drum Area (PRS-11) and Volatile Organic Compounds "Hot Spot" Area**

Description: SOW Section 2.2.1, 2.2.2 and 2.4

TOTAL ESTIMATED COST:	<<insert \$\$ at award>>
<u>TOTAL FIXED FEE:</u>	<u>&lt;&lt;insert \$\$ at award&gt;&gt;</u>
TOTAL ESTIMATED COST	
PLUS FIXED FEE:	<u>&lt;&lt;insert \$\$ at award&gt;&gt;</u>

### **CLIN 003 – Other Historic Waste Area**

Description: SOW Section 2.2.3 and 2.4

TOTAL ESTIMATED COST:	<<insert \$\$ at award>>
<u>TOTAL FIXED FEE:</u>	<u>&lt;&lt;insert \$\$ at award&gt;&gt;</u>
TOTAL ESTIMATED COST	
PLUS FIXED FEE:	<u>&lt;&lt;insert \$\$ at award&gt;&gt;</u>

### **CLIN 004 – Dayton Unit Trench**

Description: SOW Section 2.2.4 and 2.4

TOTAL ESTIMATED COST:	<<insert \$\$ at award>>
<u>TOTAL FIXED FEE:</u>	<u>&lt;&lt;insert \$\$ at award&gt;&gt;</u>
TOTAL ESTIMATED COST	
PLUS FIXED FEE:	<u>&lt;&lt;insert \$\$ at award&gt;&gt;</u>

### **CLIN 005 – Site Restoration and Demobilization**

Description: SOW Section 2.4, 2.5 and 3.0

TOTAL ESTIMATED COST:	<<insert \$\$ at award>>
<u>TOTAL FIXED FEE:</u>	<u>&lt;&lt;insert \$\$ at award&gt;&gt;</u>
TOTAL ESTIMATED COST	
PLUS FIXED FEE:	<u>&lt;&lt;insert \$\$ at award&gt;&gt;</u>

### **CLIN 006 – Remediation of PRS 441- Soil Staging Area**

Description: SOW Section 2.3, 2.4, 2.5 and 3.0

TOTAL ESTIMATED COST:	<<insert \$\$ at award>>
<u>TOTAL FIXED FEE:</u>	<u>&lt;&lt;insert \$\$ at award&gt;&gt;</u>
TOTAL ESTIMATED COST	
PLUS FIXED FEE:	<u>&lt;&lt;insert \$\$ at award&gt;&gt;</u>

## **B.4 PERIOD OF PERFORMANCE**

This task order period of performance begins on the date the Contracting Officer signs the task order. The completion date for all SOW tasks under this task order is <<<insert contractor's proposed date at contract award>>>.

## **B.5 SCHEDULED FEE PAYMENT**

A. Fixed fee earned under this task order shall be invoiced at no greater than 15% per invoice of the total task order fixed fee per CLIN. After 85% of the total fixed fee per CLIN is paid, the DCO may withhold further payment of fee until a reserve is set aside to protect DOE's interest. The reserve will not be more than 15% of the total fixed fee per CLIN. Written notification will be issued to the Contractor regarding the withholding of the payment of fee, the amount of fee being withheld and the total amount of the reserve.

B. For this task order, 85% of the total fixed fee per CLIN is as follows:

CLIN 001 - <<insert \$\$ at award; 85% of the fixed fee proposed>>  
CLIN 002 - <<insert \$\$ at award; 85% of the fixed fee proposed>>  
CLIN 003 - <<insert \$\$ at award; 85% of the fixed fee proposed>>  
CLIN 004 - <<insert \$\$ at award; 85% of the fixed fee proposed>>  
CLIN 005 - <<insert \$\$ at award; 85% of the fixed fee proposed>>  
CLIN 006 - <<insert \$\$ at award; 85% of the fixed fee proposed>>

## **B.6 LIMITATION OF FUNDS**

A. For purposes of task order, the following variances/substitutions apply to the clause at FAR 52 232-22 LIMITATION OF FUNDS (APR 1984):

- Paragraph (c): "60 days" is changed to "30 days"
- Paragraph (d): "Sixty days" is changed to "Thirty days"
- "Schedule" is replaced by "Task Order" wherever that word appears in the clause
- Paragraph (c) and Paragraph (d): The notification required by the Contractor shall be made separately based on the following amounts:
  - Sum of total funds obligated for CLIN 001 through CLIN 004
  - Sum of total funds obligated for CLIN 001 through CLIN 004 plus the total funds obligated for CLIN 005
  - Total funds obligated for CLIN 006 only
- The Contractor is required to use all three of the above amounts in determining when the notifications are required. The Contractor's costs will be unallowable if the Contractor exceeds the specified percentage of ANY of the three above amounts and fails to comply with the Limitation of Funds requirement for any of the three above amounts specified.

- B. For purposes of this task order, the total funds allotted and obligated per CLIN are as shown on the Funding Recapitulation sheet at Section J, Attachment G. This sheet will be updated with each funding action.